





A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING RENEWAL AGREEMENT NUMBER 2 WITH TRW, INC. FOR THE CITY OF ATLANTA'S CITYWIDE RADIO SYSTEM MAINTENANCE AGREEMENT FOR A PERIOD OF ONE (1) YEAR IN THE AMOUNT OF \$2,028,395 WITH THE OPTION TO RENEW FOR EACH OF THREE (3) ADDITIONAL YEARS WITH FIRM, FIXED RATES ANNUALLY; ALL COSTS TO BE PAID FROM THE APPROPRIATE FUND, ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, on or about January, 16, 1994, the City of Atlanta ("City") selected TRW to serve as the general contractor to design, construct, and install a complete, integrated communications system for the City; and

WHEREAS, the City and TRW have in existence a maintenance agreement relating to the Citywide Radio System (the "TRW ACRS Maintenance Agreement"), and TRW has been providing support and maintenance to the City pursuant to various terms and conditions under that agreement; and

WHEREAS, since 1997, TRW has served as the City's point of contact for all technical issues regarding the E911 Emergency Communications Center data systems that were provided under the TRW ACRS original contract; and

WHEREAS, effective maintenance of a large, integrated system requires a thorough knowledge of the subsystems to support daily operation and, in the event of system outage, the capability to quickly and accurately diagnose problems and deploy the appropriate resources to effect repairs; and

WHEREAS, over the past few years, TRW has developed and maintained a good working relationship with the City's technical service providers, gained an in-depth understanding of the subsystems and their interfaces, and is qualified to perform maintenance for these systems; and

WHEREAS, TRW will continue its existing approach for maintenance and technical support of ACRS and other system components in order to ensure reliable operation of the systems at all times including providing, among other things, 7-day/24 hour major systems corrective maintenance; single point of contact for system repair; on-site maintenance and technical support during normal office hours; technical support as requested to solve routine problems and evaluate and implement new capabilities; tracking of inventory and repairs; and management of service contracts with key subsystem suppliers/vendors; and

WHEREAS, the City and TRW wish to renew the TRW ACRS Maintenance Agreement for a period of one (1) year with the option to renew for each of three (3) additional one (1) year terms; and

WHEREAS, the City and TRW desire to enter into an appropriate contractual agreement reflecting Renewal Agreement Number 2; and

WHEREAS, the Office of General Services has recommended that this transaction is in the best interest of the City;

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

- SECTION 1: That the Mayor is hereby authorized to execute an appropriate contractual agreement on behalf of the City for Renewal Number 2 to the existing TRW ACRS Maintenance Agreement beginning January 1, 2003 to, through, and including December 31, 2003 for a grand total system maintenance cost of not to exceed Two Million Twenty-Eight Thousand Three Hundred Ninety-Five Dollars (\$2,028,395).
- SECTION 2: That the TRW ACRS Maintenance Agreement shall be renewed for a period of one (1) year with the City's option to renew for each of three (3) additional one (1) year terms to, through, and including December 31, 2006, with firm, fixed prices for each such annual term pursuant to TRW's Statement of Work dated August 17, 2001 and as amended on August 5, 2002. Renewal Agreement number 2 and each renewal thereafter shall be subject to and expressly contingent upon the City's appropriation of sufficient funds to support each renewal term.
- SECTION 3: That Renewal Agreement Number 2 with TRW shall not become binding upon the City and the City shall incur no obligation upon the same until such agreement has been approved by the City Attorney as to form, executed by the Mayor, sealed by the Municipal Clerk, and delivered to the contracting party.

TO THE CIT

TION 4: That costs associated with this transaction shall be charged to and paid from the following fund, account and center numbers: General Fund, Fund Account Center Number 1AO1 523001 T51013 in an amount not to exceed \$1,251,371 and the following Enterprise Funds, Fund, Account Center Numbers 2H21 523001 R21E01219999, in an amount not to exceed \$202,840; 2J01 523001 Q21101, in an amount not to exceed \$220,840; 2J01 523001 Q31001, in an amount not to exceed \$88,336; 2J01 523001 Q51001, in an amount not to exceed \$132,504; 2P01 523001 M31101, in an amount not to exceed \$132,504.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

FEB 03, 2003 FEB 11, 2003

,

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-7: Except 02-0-2096

ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

MEETING FULL COUNCIL 2/03/03 **Items Adversed on the Consent** Items Adopted on the **Consent Agenda** Agenda 22. 03-R-0091 1. 03-O-0033 2. 03-O-0123 23. 03-R-0092 3. 03-O-0109 24. 03-R-0093 4. 02-O-1038 25. 03-R-0094 5. 03-O-0105 26. 03-R-0095 27. 03-R-0096 6. 03-O-0057 28. 03-R-0097 7. 03-O-0111 8. 03-R-0121 29. 03-R-0098 30. 03-R-0099 9. 03-R-0069 10.03-R-0070 31. 03-R-0100 11.03-R-0071 12. 03-R-0072 13. 03-R-0073 14. 03-R-0074 15. 03-R-0075 16. 03-R-0076 17. 03-R-0077 18.03-R-0078 19.03-R-0079 20. 03-R-0126 21. 03-R-0090

			neighta fo.
			Date interior
MAYOR	Refer To	Refer To	Date Referred
- CAYOB			Refferred To:
· · · · · · · · · · · · · · · · · · ·		COUNCIL	Date Referred
		FEB 0 3 2003	Referred To:
THE THE PARTY OF T			Date Referred
	Members	Members	D PERSONAL PAPER REFER
MAYOR'S ACTION	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	
	Action	Action	D REGULAR REPORT REFER
MUNICIPAL CLERK	Chair	Chair	>
240 M	Date	Date	FOR CIDEN FORFORES.
U FEB 0 3 Z003 U	Committee	Committee	CENTER N
	Refer To	Refer to	FIXED RATES ANNUALLY: ALL COSTS TO BE PAID FROM THE APPROPRIATE FUND, ACCOUNT
うれる言語の		St. Jak	S WITH FIRM
		Main milles	CION TO
CATTON W. HATAND			PERIOD OF ONE (1) YEAR IN
ATLANTA CITY COUNCIL PRESIDENT		O THE	~ ~
	Members	Members	THE CITY OF ATLANTA'S CITY-
FEB 0 3 2003	Moshor	JUDON TALK	
	Fav, Adv, Hold (see rev. side) Other	Eaw Adv, Hold (see rev. side)	TION AUTHO
		Action /	
	Chair	The Spair 1/600	
f =	Date	1/25/0 Date	A RESOLUTION BY FINANCE/EXECUTIVE
	Committee	Committee	
Readings Note The Content of the Co		ChairReferred To	18
FINAL COUNCIL ACTION 2nd 1st & 2nd 3rd	acing	ittee	ივ- ∌ -0069
EININI COLINICII ACTIONI	ading	First Reading	

the state of the s

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL FOR COPY OR TO VIEW